

20p
2,07
17
92

ANNUAL REPORT
for the
Town
of
DANBURY
New Hampshire



For the Fiscal Year Ending
DECEMBER 31, 1992

ANNUAL REPORT

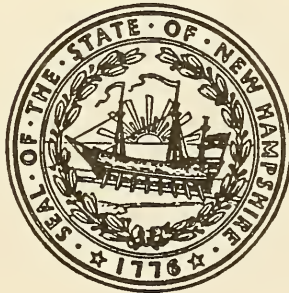
for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1992

Printed by F. M. Piper Printing Service
Franklin, N.H.

Dedication

One of the many advantages of being a Selectman is the choosing of the person that you as a Board wish to dedicate the Annual Report to.

This year it gives us great pleasure to dedicate the 1992 Town Report to:



"Reginald A. Glines"

If you are an Old Timer in town you may have worked with him in the woods, at Hazen's Lumber Company, on road construction and/or the Danbury Highway Dept.

Reggy started working for the Highway Dept. many years ago. During the winter months he usually was the operator on the old crawler snowplow. During many of those cold wintry nights, we're sure some of you got up and made coffee and goodies for the guys. At this time, we would publicly like to thank the people who did this favor for them.


In the early 1960's Reggy was appointed Road Agent, a position that he held for over a dozen years until he retired. Many of us younger guys in town had the privilege of either working for or with him. This was a great learning experience for most of us.

After his retirement, Reggy still worked in the cemeteries and TRA projects, and is currently our Transfer Station Attendant.

Many of us are also aware of the play side of Reggy. Many years ago he would take the school kids to the lake with his horses and hayrack. Yearly it seemed that he would use Miles Roby's logging truck and take us all to Benson's Wild Animal Farm (A treat that still lingers in our minds today). Reggy had a big hand in building two baseball fields in town; unfortunately neither exists today. Last, but not least, it should be noted that he really enjoyed horse pulling at the fairs throughout the state of NH.

If you want to get a smile out of Reggy just mention his two children, but if you want to get a big smile just mention his two grandchildren.

Well, Reggy, we would like to sum up our thoughts by just saying, *"Thanks."*



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

TABLE OF CONTENTS

Town Officers	4
The Selectmen's Report	6
Danbury Planning Board	8
1991 Town Meeting	9
Town Clerk's Report	14
Auditors' Report	14
Danbury Town Warrant	15
Budget	17
Danbury Old Home Day Association	20
Budget Committee Report	21
Statement of Appropriation	22
Summary Inventory of Valuation	25
Financial Report	26
Comparative Statement of Appropriations and Expenditures	29
Summary of Trust Funds Accounts	31
Treasurer's Report	33
Danbury Rescue F.A.S.T.	35
Tax Collector's Report	36
Summary of Tax Sales Accounts	37
Detailed Statement of Payments	38
Pemi-Baker Solid Waste Disposal	55
Police Department	56
Parks Facility Committee	57
Forest Fire Warden Report	57
Danbury Volunteer Fire Department	58
Dog Officer's Report	59
Lake Sunapee Home Health Care Report	60
Community Action Program	62
Danbury Kindergarten Association	65
George Gamble Library Report	67
Vital Statistics	68

TOWN OFFICERS

Moderator
James D. Phelps

Town Clerk
Marie F. Meola

Treasurer
Lily Ordway

Selectmen

Andrew L. Phelps	Term expires 1993
Alan L. Brownell - resigned	
Anthony Sciucco - appointed	Term expires 1993
Myrl C. Phelps Sr.	Term expires 1995

Tax Collector
Marie F. Meola

Deputy Tax Collector - Town Clerk
Dorothy England

Detective Sergeant
Stephen Corsetti

Constable
Dale Cook

Animal Control Officer
Deborah J. Phelps - resigned

Dog Officer
Wayne Mavici - appointed

Supervisors of the Checklist

Dorothy McGonnigal	Term expires 1994
Mazie Russell	Term expires 1996
Kendra Fifield	Term expires 1998

Library Trustees

Audrey Pellegrino	Term expires 1993
Amy Shepard	Term expires 1994
Phyllis Wiggin	Term expires 1995

Trustees of Trust Funds

Lisa Moran	Term expires 1993
Twila Cook	Term expires 1994
Mary Brownell	Term expires 1995

Road Agent
James F. Fifield

Auditors
Margaret Barnett & Sylvia Hill

Municipal Budget Committee-appointed

Anthony Sciucco - resigned	Became Selectman - Ex Officio
Arthur Ford - appointed	Term expires 1993
Mary Quinn - resigned	
John Ford - appointed	Term expires 1993
Paula A. Euerle	Term expires 1993
Kendra Fifield	Term expires 1993
Twila Cook	Term expires 1994
Christine Gealy	Term expires 1995

Representative to the School Board
James D. Phelps

Representative to the School Budget
Forrest W. Powers

Emergency Management Director
Andrew L. Phelps

Forest Fire Warden
James D. Phelps

Deputy Wardens

Andrew Phelps
James F. Fifield

June Phelps
Lee V. Ford

Merton Austin
Robert Ford

Planning Board

Mary Lyn Ray
William Gealy, Chairman
James D. Phelps
Eleanor Colby
Linda Wilson
Phyllis Taylor, Alternate
Mary Quinn, Alternate
Phyllis Wiggin, Alternate

Term expires 1993
Term expires 1993
Term expires 1994
Term expires 1995
Term expires 1995

Recreation Committee

Arthur Perry
Twila Cook, Secretary
Pamela Desnoyers, Chairperson
Stanley C. Phelps
Alan Brownell

Term expires 1993
Term expires 1993
Term expires 1994
Term expires 1994
Term expires 1995

OFFICERS OF DANBURY VOLUNTEER FIRE DEPARTMENT

Commissioners

Lloyd A. West

Robert B. Ford

Chief

Merton Austin

Captain

Andrew L. Phelps

Deputy Chief

James F. Fifield

Chief Engineer

Lee V. Ford

Lieutenant & Clerk

Jon Johnson

Treasurer

Irene C. Pulver

SELECTMEN'S REPORT

This year was quite an experience for all of the Town Officials as well as the taxpayers in general.

The Selectmen's Office had the biggest transition with the resignation of the Chairman of the Board of Selectmen and the appointment of a 3rd member. Also, in the middle of the year the Secretary gave her notice and we had to hire a new office lady.

All summer we worked on state forms which were overdue, checking out the building permits, and updating the assessment cards as necessary. Also, there were changes in the Current Use Laws and we really struggled along with the property owners in making the correct assessments.

In 1993 we will go back to sending out the inventory forms to help us update and improve the condition of the assessment cards.

If tax bills can come out July 1st and November 1st, we believe the Town would save money in the Tax Anticipation Account. This year we had a savings in this account and we believe the reason might be twofold. First, taxpayers paid their taxes as quickly as they could and this helped the cash flow situation. Second, and maybe equally as important, Lilly Ordway, the Town Treasurer, gave us a weekly financial statement which allowed us to make some decisions based on the money available.

In the office we have tried to implement procedures with the departments utilizing the purchase order system that was voted in a few years ago. Also, we are now working to change over the budget accounts into the new State Accounting System.

Projects around Town have been completed, worked on, or just started. They are as follows:

Flood work has been completed, forms done, and balance of the State money received.

Town Hall: Work has been continuous throughout the year with a few minor things to be taken care of. We still don't have the land out back, but we feel things are positive as we are working with Mr. Laramie.

We also had some extra money that we saved in the Town Hall and other buildings account, so we had a new insulated door installed at the fire station. The old one was in very poor shape. This door should also help on the heat bill.

A cable TV contract was signed. We did a lot of checking and felt this was best for the Town as a whole. We also had cable installed in the Town Hall free of charge.

Transfer Station: We made some renovations to improve the attendant's visibility and your safety. We also had a new gate installed and it will be in use very shortly. Jim Fifield attended a transfer station attendant's workshop for 2 days and Reggy went for one. All of the improvements or changes are to try and keep up with the State requirements.

We would like to thank you all for helping to keep the area clean and would ask you to comply with the following:

- a. Have a dump sticker on your vehicle.
- b. Separate your trash according to the guidelines set by the Town, and see that it is put where it is supposed to be.
- c. Save all hazardous waste for the Annual Hazardous Waste Day that is held in early October in Plymouth and is free for your use.
- d. Do as much recycling as possible.
- e. Keep your trash dry as it is lighter and saves us money in the tipping fee.

We would like you to know that we signed a five year contract with Waste Management out of Laconia. They have been very good to work with and have treated us fairly.

Highway Department: The swamp area on Ragged Mt. Road has new culverts and the road bed has been built up. Plans for the topping and mix are to be done in 1993.

New and improved guard rails have been put up on our bridges. We still have a few to do, but plans are to complete these this coming year.

On bridges you might note that we had problems with the so called Tupper Bridge on the Walker Brook Road and are asking you to put some money aside so this structure can be redone in a few years.

The Grader Building pad was poured, but work still needs to be completed on this project.

Cemeteries: The South Danbury fence was completed with the installation of the gates made by Noel Phelps.

We are in the process of making a stone wall at the south end of the Baptist Cemetery with plans to complete it in 1993.

At this time we would like to thank all of you who donated your time in attempting to make the Town of Danbury a great place to live in.

Selectmen
Myrl C. Phelps - Chairman
Andy Phelps
Alan L. Brownell

DANBURY PLANNING BOARD

The Danbury Planning Board has seen a decrease in the number of subdivisions this year. We have taken the opportunity to spend our meetings working on the Master plan and a Capital Improvements Plan.

C.I.P. is a projection of major town improvements in proportion to growth. C.I.P. is the only way we have to protect the town's interests from big developers. It is the only way we have, by state law, to have impact studies done or charge impact fees, as to how a development of considerable size would affect the town of Danbury in respect to school population, fire protection, roads, traffic, and other town services. C.I.P. is the only way we have of making a large developer pay their fair share of added money needed by the town to improve such services without increasing taxes to the rest of the town. A good example of this is the school system. Danbury has 160 children in the Newfound Regional School System, for which privilege we pay, at present, \$78,000.00 per month. If a large development were to be built, and we do have parcels of land in town of over 500 acres, it would have a devastating effect on our taxes. Not many people in town can afford to keep seeing their taxes go up!

We also have been invited to participate in a program started by the Office of State Planning called the Stewardship Program. This is a program to help towns plan growth, development, land use, and life style. It provides a forum for all the townspeople to participate in choosing the direction their town will go. It is a very democratic process. We see it as the catalyst that can bring people together and have the town as a whole decide the town's future instead of a select few. Contrary to what some may think, the Stewardship program will not tell people what to do with their land. It is not zoning! For less money than it takes to send one child to school for one year, we have a chance to secure our direction and future as a town. We could encourage the development of the recreational industry as well as a more stable tax base and economy for the town. We would encourage everyone to support the warrant article to fund this project.

1992 TOWN MEETING

March 10, 1992 - The Polls were opened at 11:00 AM to 7:00 PM - Election of Town Officers was held at the Town Hall.

The following Town Officers were elected:

Myrl C. Phelps	Selectman
Lily Ordway	Treasurer
Marie F. Meola	Tax Collector
Marie F. Meola	Town Clerk
James Fifield	Road Agent
Dale J. Cook	Police Chief
(to be appointed)	Trustee of Trust Fund 3 yrs.
Mary Brownell (write-in)	Trustee of Trust Fund 2 yrs.
Kendra F. Fifield	Supervisor of Checklist 6 yrs.
Maizie L. Russell	Supervisor of Checklist 4 yrs.
Sylvia A. Hill	Auditor
Margaret A. Barnett (write-in)	Auditor
Phyllis M. Wiggin	Trustee of George Gamble Library
Eleanor Colby	Planning Board
Linda Ray Wilson	Planning Board
Christine Gealy	Budget Committee
M. Mary Quinn	Budget Committee

BUSINESS MEETING RECONVENED MARCH 12, 1992 at 7:00 PM at the Danbury Elementary School

Meeting called to Order at 7:00 PM and led in prayer by Rev. John Kepler following the Salute to the Flag.

Moderator James Phelps announces the Rules this Meeting will be conducted by. A recount of votes for Selectman has been requested and will be held March 16, 1992 at the Town Hall at 6:30 PM. (Results will be at the end of this report).

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (Moderator announces the results of the Election - the above.)

ARTICLE 2: To see if the Town will vote to accept the Budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the Budget. (Recommended Budget of \$333,509 for 1992).

	1991 Actual Appropriation	1991 Actual Expenditures	1992 Budget Committee Recommendations
GENERAL GOVERNMENT			
Town Officers' Salaries	\$ 12,900	\$ 12,800	\$ 13,275
Town Officers' Expenses	21,250	19,871	20,300
Election and Registration Expenses	900	1,033	2,350
Cemeteries	2,400	2,399	2,500
General Government Buildings	8,000	7,100	8,800
Planning and Zoning	850	223	600
Legal Expenses	2,000	85	2,000
Advertising and Regional Associations	7,531	7,488	8,586
Budget Committee			200
PUBLIC SAFETY			
Police Department	20,387	20,387	18,000
Fire Department	4,200	4,200	5,250
Civil Defense	50	- 0 -	50
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	93,500	91,355	96,184
General Highway Department Expenses	21,000	22,167	22,000
Street Lighting	2,900	2,934	3,040
SANITATION			
Solid Waste Disposal	43,500	39,436	40,408
HEALTH			
Health Department & F.A.S.T.	2,200	2,565	2,060
Ambulance	3,542	3,542	3,808
Animal Control	1,250	1,061	1,095
Vital Statistics	20	20	20
WELFARE			
General Assistance	3,000	872	3,000
CULTURE AND RECREATION			
Library	2,100	2,081	1,700
Parks and Recreation	1,000	985	800
Patriotic Purposes	300	275	350
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	38,200	38,200	29,223
Interest Expenses - Long-Term Bonds & Notes	8,265	8,265	5,592
Interest Expenses - Tax Anticipation Notes	6,000	9,003	9,000

MISCELLANEOUS

FICA	8,500	7,697	8,925
Insurance/Workmen's Comp	22,775	24,597	23,893
Unemployment Compensation	500	234	500
	<hr/>	<hr/>	<hr/>
TOTAL APPROPRIATIONS	\$ 339,020	\$ 330,875	\$ 333,509

Motion made by Audrey Pellegrino to adopt Article as submitted by the Budget Committee, seconded by John Ford. Jon Schurger makes a motion to reduce the Budget with no raises, no second on motion. Motion does not carry. Paula Euerle, Chariman of the Budget Committee explains the Budget figures. Discussion on "On Call Pay" for the Police Dept. Jon Schurger submits amendment to cut the Police Dept to \$1,500, motion seconded by Ruth Ford. Vote taken on amendment- AMENDMENT DEFEATED. Vote taken to pass Article as submitted. ARTICLE #2 ADOPTED AS SUBMITTED \$333,509.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$3,500 for repair of bridges. (Recommended by the Budget Committee). Motion made by Jon Schurger to adopt Article, seconded by Audrey Pellegrino. ARTICLE #3 adopted as submitted \$3,500.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$3,500 for the sealing of roads. MC800 oil only. (Recommended by the Budget Committee). Motion made by Jon Schurger, seconded by Stanley Phelps to adopt Article. ARTICLE #4 adopted as submitted \$3,500.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$2,000 to go into the Capital Reserve Fund for Highway Equipment. Motion made by Jon Schurger, seconded by Jean Corsetti to adopt Article. John Ford submits amendment to appropriate \$5,000 to go into the Capital Reserve Fund - no second on amendment. Motion does not carry. Vote taken. ARTICLE #5 adopted as submitted \$2,000. (Should be noted ARTICLE #5 recommended by the Budget Committee)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$2,551, this being Danbury's share in the operation of the Bristol Community Center. (Recommended by the Budget Committee). Motion made by Normand LaBrecque, seconded by Raymond Bliss to adopt article. ARTICLE #6 adopted as submitted \$2,551.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$1,000 to be used for repairs and remodeling of the so-called Grader Building located next to the Highway garage. (Recommended by the Budget Committee). Motion made by John Schurger, seconded by Tricia Taylor to adopt article. ARTICLE #7 adopted as submitted \$1,000.

ARTICLE 8: To see if the Town will vote to give an eighteen cent (18¢) across

the board raise to all full and part-time employees. (Not recommended by the Budget Committee). Motion made by Alan Brownell to pass over article, seconded by Jon Schurger. Vote taken- ARTICLE #8 passed over

ARTICLE 9: To see if the Town will vote to designate the Forest Fire Warden and Selectmen as agents to expend funds in the Capital Reserve Fund for Forest Fire Equipment for the purpose of acquiring forest fire equipment. Moderator appoints Twila Cook to step in as Moderator for this Article. Motion made by James Phelps to adopt article, seconded by Donald Haynes. James Phelps explains what is needed for equipment and tools etc. Vote taken-ARTICLE #9 adopted.

ARTICLE 10: To see if the Town will vote to establish Gould Hill Road as a two-way street. (By Petition) Motion made by Tammie Phelps, seconded by Kendra Fifield to pass over article. After some discussion on subject, vote taken. ARTICLE #10 passed over.

ARTICLE 11: To see if the Town of Danbury will vote to require all Departments including the Board of Selectmen to record all of their open meetings on tape. (By Petition) Motion made by Amy Shepard, seconded by Jon Schurger to adopt article. After some discussion on subject, vote taken-ARTICLE #11 adopted.

ARTICLE 12: To see if the Town will vote to close the road leading to the Old Francis Place just off the one-way road known as Gould Hill Road. Motion made by Raymond Bliss, seconded by Jon Schurger to adopt article. After some discussion on subject, vote taken-ARTICLE #12 adopted.

ARTICLE 13: To see if the Town will authorize the Selectmen to sell real estate acquired by the Town for non-payment of taxes or by Collector's Deed. Motion made by Al Hopkins, seconded by Audrey Pellegrino to adopt article. Andrew Phelps submits amendment to read only the Echo Glen Lots, seconded by Tony Sciucco. After some discussion, Andy withdrew his amendment and Tony withdrew his motion as second. New amendment submitted by Andy to read "to sell real estate acquired by the Town for non-payment of Taxes or by Collector's Deed except the Bog Bridge lot and the Barney Schegal lot, amendment seconded by Kenneth Phelps, vote taken on amendment and adopted. Moderator steps down and Twila Cook takes over as Moderator. Jim Phelps submits an additional amendment to read "and to establish a committee of 5 to be appointed by the Selectmen to present an inventory of Town Land at the Next Annual meeting with recommendations for its disposal or future Town use." Amendment seconded by Eddie Phelps, vote taken on amendment and adopted.

Amended Article #13: To read "To see if the town will authorize the Selectmen to sell real estate acquired by the Town for non-payment of taxes or by Collector's Deed except the Bog Bridge Lot and the Barney Schegal Lot and to establish a committee of 5 to be appointed by the Selectmen to present

an inventory of Town Land at the Next Annual Meeting with recommendations for its disposal or future town use." ARTICLE #13 voted on as amended and is adopted.

ARTICLE 14: To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town's needs. Motion made by Tammie Phelps, seconded by Audrey Pellegrino to adopt article. ARTICLE #14 adopted.

ARTICLE 15: To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury. Motion made by Jean Corsetti, seconded by Donald Haynes to adopt article. ARTICLE #15 adopted.

ARTICLE 16: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes. Motion made by Tammie Phelps, seconded by Jean Corsetti to adopt article. ARTICLE #16 adopted.

ARTICLE 17: To transact any other business that may legally come before this meeting. Motion made to adjourn by Tony Sciucco, seconded by Jean Corsetti. Motion carries - THE 1992 ANNUAL TOWN MEETING ADJOURNED 9:15 PM

The above is a certified copy of the minutes at the 1992 Annual Town Meeting.

Respectfully submitted,
Marie F. Meola, Town Clerk

Recount of votes held Monday, March 16, 1992 at 6:30. Present for recount: James Phelps, Moderator; Andrew Phelps, Alan Brownell, Myrl Phelps, Selectmen; Marie Meola, Town Clerk; Anthony Sciucco, Paula Euerle, Mary Quinn, Frank Quinn and Kendra Fifield

Ballots recounted results: Myrl C. Phelps 170 votes
Anthony B. Sciucco 141 votes

Original count results: Mr. Phelps 170 votes
Mr. Sciucco 140 votes

Marie F. Meola, Town Clerk

TOWN CLERK'S REPORT FOR 1992
Fiscal Year Ending December 31, 1992

Motor Vehicle Permit Fees	\$54,948.00
Motor Vehicle Title Fees	326.00
Marriage License Fees	360.00
Dog License Fees	754.50
Dog License Late Fees	83.00
Federal Tax Lien Filing Fees	60.00
Election Filing Fees	13.00
UCCS, Filing & Inquiry Fees	298.00
Vital Statistics Request Fees	68.00
Total Fees Collected for 1992	<u>\$56,910.50</u>

I hereby certify that the above return is correct, according to the best of my knowledge.

Marie F. Meola, Town Clerk

Town Clerk Hours:	Tuesday Evening	5:00 PM - 7:00 PM
	Wednesday	12:00 Noon - 2:00 PM
	Saturday	9:00 AM - 12:00 Noon

Please make a note this is the new office telephone number for Town Clerk and Tax Collector 768-5448.

AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Danbury, have examined the accounts of the Treasurer, Town Clerk, Tax Collector, Trustees of the Library, and Trustees of the Trust Funds for the year ending December 31, 1992.

Margaret Barnett
Sylvia Hill

DANBURY TOWN WARRANT

The polls will be open from 11:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Danbury on Tuesday, the Ninth day of March, next at eleven a.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Town meeting to reconvene with
BUSINESS MEETING Thursday, March 11, 1993 at 7:00 p.m.
at the Danbury Elementary School

ARTICLES:

2. To see if the Town will vote to accept the budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the Budget. (Recommended Budget of \$321,097 for 1993.)
3. To see if the Town Hall will vote to raise and appropriate the sum of \$3,500 for repairs of bridges. (Recommended by Budget Committee.)
4. To see if the Town will vote to raise and appropriate the sum of \$3,500 for sealing of roads. For MC800 oil only. (Recommended by the Budget Committee.)
5. To see if the Town will vote to raise and appropriate the sum of \$2,000 to go into the "Capital Reserve Fund" for Highway Equipment. (Recommended by the Budget Committee.)
6. To see if the Town will vote to raise and appropriate the sum of \$3,031, this being Danbury's share in the operation of the Bristol Community Center. (Recommended by the Budget Committee.)
7. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be put in a "Capital Reserve Fund" for the rebuilding of the so-called Tupper Bridge on Walker Brook Road. (Recommended by the Budget Committee.)
8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
9. To see if the Town will vote to designate the Forest Fire Warden and Selectmen as agents to expend funds in the Capital Reserve Fund for Forest Fire Equipment for the purpose of acquiring forest fire equipment.

10. To see if the Town will authorize the Selectmen to sell real estate acquired by the Town for non-payment of taxes or by Collector deed.
11. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed surplus to the Town's needs.
12. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Danbury.
13. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.
14. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.
15. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.
16. To see if the Town wishes for the Tax Collector to collect all monies for the commissions, or should they be returned to the Town.
17. To see what action the Town will take in the recommendations of the land study committee.
18. To see if the Town will vote to establish a Planning Trust Fund, in accordance with the provision of RSA 31:19-a, for the Master Plan, and the Capital Improvements Program.
19. To transact any other business that may legally come before this meeting.

Given under our hands and seal this seventeenth day of February, in the year of our Lord nineteen hundred and ninety-three.

Andrew L. Phelps	
Anthony B. Sciucco	
Myrl C. Phelps	Selectmen of Danbury

A true copy of Warrant - Attest:

Andrew L. Phelps	
Anthony B. Sciucco	
Myrl C. Phelps	Selectmen of Danbury

BUDGET

	Actual Appropriations 1992	Actual Expenditures 1992	Selectmen's Budget Ensuing Fiscal Year 1993	Budget Committee Recommended Ensuing Fiscal Year 1993	Not Recommended
GENERAL GOVERNMENT					
Executive	\$ 22,400	\$ 22,280	\$ 22,675	\$ 22,675	
Election, Registration & Vital Statistics	6,680	5,928	4,889	4,889	
Financial Administration	6,965	6,587	1,110	7,085	25-BC
Legal Expense	2,000	-0-	2,000	2,000	
Personnel Administration	11,918	10,955	10,958	10,958	
Planning and Zoning	600	305	600	800	
General Government Building	8,800	8,354	8,415	8,415	
Cemeteries	2,500	2,293	2,400	2,400	
Insurance	21,400	19,559	18,000	18,000	
Advertising and Regional Associations	8,586	8,482	8,948	8,948	
PUBLIC SAFETY					
Police	18,000	18,000	16,000	17,306	
Ambulance	3,808	3,808	4,397	4,397	
Fire and Forest Fire	5,250	5,355	3,750	5,369	
Emergency Management	50	-0-	50	50	
HIGHWAYS AND STREETS					
Highways and Streets	118,184	120,376	123,308	123,308	
Bridges	5,214	5,459	3,500	3,500	
Street Lighting	3,040	3,135			
Road Sealing Oil	3,500	3,133	3,500	3,500	
Grader Building	1,000	725	-0-	-0-	

	Actual Appropriations 1992	Actual Expenditures 1992	Selectmen's Budget Ensuing Fiscal Year 1993	Budget Committee Recommended Ensuing Fiscal Year 1993	Not Recommended
SANITATION					
Solid Waste Disposal	40,408	40,631	38,370	38,370	
HEALTH					
Pest Control	1,095	923	800	800	
Health Department & F.A.S.T.	2,060	1,029	560	1,060	
WELFARE					
Direct Assistance	3,000	789	3,000	3,000	
CULTURE AND RECREATION					
Parks and Recreation	3,351	3,165	3,831	4,031	
Library	1,700	1,706	1,725	2,125	
Patriotic Purposes	350	347	350	350	
DEBT SERVICE					
Principal of Long-Term Bonds & Notes	29,223	28,200	23,200	23,200	
Interest - Long-Term Bonds & Notes	5,592	5,592	5,592	5,592	
Interest -Tax Anticipation Notes	9,000	5,150	9,000	9,000	
MISCELLANEOUS					
Operating Transfer to Capital Reserve Funds	2,000	2,000	2,000	2,000	
Tupper Bridge			15,000	15,000	
TOTAL APPROPRIATIONS	<u>\$347,674</u>	<u>\$334,256</u>	<u>\$337,028</u>	<u>\$348,128</u>	<u>\$ 25</u>
Less: Amount of Estimated Revenues, Exclusive of Taxes				\$217,800	
Amount of Taxes to be Raised				\$130,328	
(Exclusive of School and County Taxes)					

	Estimated Revenues 1992	Actual Revenues 1992	Selectmen's Budget Ensuing Fiscal Year 1993	Estimated Revenues Ensuing Fiscal Year 1993
TAXES				
Land Use Change Taxes	\$ 1,500	\$ -0-	\$	\$ -0-
Resident Taxes	5,500	5,050		5,000
Yield Taxes	5,586	7,177		7,000
Interest & Penalties on Delinquent Taxes	14,000	51,559		25,000
Boat Taxes	-0-	692		300
LICENSES, PERMITS AND FEES				
Business Licenses and Permits	600	400		400
Motor Vehicle Permit Fees	53,000	55,274		53,000
Other Licenses, Permits and Fees	1,100	1,637		1,000
FROM STATE				
Shared Revenue	20,000	23,001		20,000
Highway Block Grant	89,000	91,294		91,000
Flood Control Reimbursement		2,039		
RR Tax	898	1,061		1,000
CHARGES FOR SERVICES				
Income from Departments	2,700	2,385		2,500
INTERFUND OPERATING TRANSFERS				
From Trust and Agency Funds	1,600	1,600		1,600
OTHER FINANCING SOURCES				
Fund Balance	10,000	10,000		
TOTAL REVENUES AND CREDITS	<u>\$208,484</u>	<u>\$250,953</u>	<u>\$</u>	<u>\$217,800</u>

SUPPLEMENTAL SCHEDULE

10% Limitation per RSA 32:8

Total amount recommended by Budget Committee		\$ 348,128.
Less Exclusions		
Principal, Long Term Bonds and Notes	\$ 23,200.	
Interest, Long Term Bonds and Notes	5,592.	
		<hr/>
Mandatory Assessments	\$ 28,792.	
Amount Recommended less Exclusions		\$ 319,336.
10% of Amount Recommended less Exclusions	\$ 31,933.	
Amount Recommended by Budget Committee	348,128.	
		<hr/>
MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING		\$ 380,061.

DANBURY OLD HOME DAY ASSOCIATION

Old Home Day was hosted by the South Danbury Church with long time friend, the Rev. James Quimby, conducting an interesting sermon. Special music was provided by Mrs. Mary Smith of Concord and by young William Ogmundson on both the organ and the piano.

Traditional gifts were also presented, with Annie Walker being the oldest, as well as having the most family members in attendance. Shannon Foley was the youngest, and Gloria Warren of Rhode Island received the gift for traveling the longest distance.

At the business meeting the following were elected to serve as officers for 1993; they are: Audrey Pellegrino as President, Audrey Curren as Vice President, Jane Kenyon as Secretary and Mary Lyn Ray as Treasurer.

The enjoyable day climaxed with a great concert by The Good Old Plow, a well known musical group with Fred Ogmundson, Donald Towle and Tom Curren.

Next year's celebration will be at the United Church of Danbury, and, of course, all are invited.

Danbury Old Home Day Association

BUDGET COMMITTEE REPORT

1992 was an active year for the Budget committee. In April, Tony Sciucco was appointed Selectman, and was able to remain on the Budget Committee as the Selectmen's representative. He worked very hard to keep us well-informed and provided the members with all the information pertaining to the Town's expenditures.

We continued our monthly meetings to review the expenditures. This practice works quite well in keeping the Committee current. Any and all questions pertaining to an expenditure can be addressed on a monthly basis. Tony, being the Selectmen's representative, answered our numerous questions and did the research when an answer wasn't readily available.

In December we began meeting with department heads who explained their budget requests for 1993. The Selectmen, who worked hard on the budgets this year, also explained their recommendations for each department, all of which helped us reach our initial recommendations for 1993. We held two Public Hearings, one on January 22 and one on February 5. Unfortunately, we did not have the turn out we would have liked. Part of the budget process involves hearing what the townspeople have to say about the proposed budget, and the committee likes to have this input. Consequently, the committee had a difficult time making some of their recommendations.

The Budget Committee wants to continue to work efficiently for the town and would therefore, really like to have more interest from the townspeople. See you at Town Meeting!

Respectfully submitted,
Paula A. Euerle, Chairman

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1992

- Appropriations -

General Government:

Executive	\$ 22,400.00
Election and Registration	6,680.00
Financial Administration	6,965.00
Legal Expenses	2,000.00
Personnel Administration	11,918.00
Planning and Zoning	600.00
General Government Buildings	8,800.00
Cemeteries	2,500.00
Insurance	21,400.00
Advertising and Regional Associations	8,586.00

Public Safety:

Police	18,000.00
Ambulance	3,808.00
Fire & Forest Fire	5,250.00
Emergency Management	50.00

Highways and Streets:

Highways and Streets	118,184.00
Bridges	5,214.00
Street Lighting	3,040.00
Road Sealing Oil	3,500.00
Grader Building	1,000.00

Sanitation:

Solid Waste Disposal	40,408.00
----------------------	-----------

Health:

Pest Control	1,095.00
Health Department & F.A.S.T. Squad	2,060.00

Welfare:

Direct Assistance	3,000.00
-------------------	----------

Culture and Recreation:

Parks and Recreation	3,351.00
Library	1,700.00
Patriotic Purposes	350.00

Debt Service:

Principal of Long-Term Notes	29,223.00
Interest - Long-Term Notes	5,592.00
Interest - Tax Anticipation Notes	9,000.00

To Capital Reserve Funds

2,000.00

TOTAL APPROPRIATIONS

\$347,674.00

OVERLAY

.00

-Sources of Revenue -

Taxes:

Resident Taxes	\$ 5,050.00
Yield Taxes	7,177.00
Interest and Penalties on Taxes	51,559.00
Boat Taxes	692.00

Licenses and Permits:

Business Licenses and Permits	400.00
Motor Vehicle Permit Fees	55,274.00
Other Licenses, Permits and Fees	1,637.00

From State:

Shared Revenue	23,001.00
Highway Block Grant	91,294.00
Flood Control Reimbursement	2,039.00
RR Tax	1,061.00

Charges for Services:

Income from Departments	2,385.00
-------------------------	----------

Interfund Operating Transfers From

Trust and Agency Funds	1,600.00
------------------------	----------

Other Financing Sources:

Fund Balance	10,000.00
--------------	-----------

TOTAL REVENUES AND CREDITS	\$ 250,953.00
----------------------------	---------------

- Tax Rate Computation -

Total Town Appropriations	+ \$346,060.00
Total Revenues and Credits	- 198,759.00
Net Town Appropriations	= 147,301.00
Net School Tax Assessment(s)	+ 944,011.00
County Tax Assessment	+ 100,065.00
Total of Town, School and County	= 1,191,377.00
DEDUCT Total Business Profits Tax Reimbursement	- 3,586.00
ADD War Service Credits	+ 10,100.00
ADD Overlay	+ 4,916.00
Property Taxes to Be Raised	= \$1,202,807.00

- Proof of Tax Rate Computation -

Valuation \$38,184,360 x Tax Rate 31.50 =
 Property Taxes to Be Raised \$1,202,807.

- Tax Commitment Analysis -

Property Taxes to Be Raised	\$1,202,807.00
Less War Service Credits	10,100.00
TOTAL TAX COMMITMENT	1,192,707.00

- Tax Rate Breakdown -

	Prior Year Tax Rate 1991	1992 Approved Tax Rate
Town	4.08	4.16
County	2.19	2.62
School District	21.99	24.72
Municipal Tax Rate	28.26	31.50

SUMMARY INVENTORY OF VALUATION **Tax Year 1992**

Value of Land Only - Current Use	\$ 599,519.00
Conservation Restriction Assessment	348.33
Residential	13,504,332.00
Total of Taxable Land	\$ 14,104,199.33
Value of Buildings Only	
Residential	\$ 21,995,406.00
Manufactured Housing	889,676.00
Commercial/Industrial	821,929.00
Total of Taxable Buildings	\$ 23,707,011.00
Public Utilities	
Telephone	\$ 60,798.00
Electric	591,834.00
Valuation Before Exemptions Allowed	\$ 38,463,842.33
Elderly Exempt (32)	
Total Dollar Amount of Exemptions Allowed	\$ 415,000.00
Net Valuation on Which the Tax Rate is Computed	\$ 38,048,842.33
- Utility Summary -	
N.H. Electric Co-operativePublic Service Co. of N.H.	\$ 208,989
Public Service Co. of N.H.	382,845
Total	\$ 591,834

- Elderly Exemption Count -

Number of Individuals Applying for an Elderly Exemption 1992
3 at 5,000 / 2 at 10,000

Number of Individuals Granted an Elderly Exemption 1992
9 at 5,000 / 11 at 10,000 / 13 at 20,000

- Current Use Report -

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1992	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farm Land	422.30	72.7	495.00
Forest Land	7,172.18	909.3	8,081.48
Wild Land			
Unproductive	524.40		524.40
Wet Land	583.15	20.	603.15
Other	2,235.70		2,235.70
Total Number of Acres Exempted under Current Use			10,937.73
Total Number of Acres Taken Out of Current Use During Year			8.00
Total Number of Acres Exempted under Conservation Restriction Assessment		696 in 1992 (430 in previous years)	

FINANCIAL REPORT
of the Town of Danbury, N.H.
for the Year Ended December 31, 1992

REVENUES

TAXES - ALL FUNDS	
Property Taxes, 1992	\$1,204,499.
Resident Taxes, 1992	5,730.
Yield Taxes, 1992	5,586.
Interest and Penalties on Delinquent Taxes	51,557.
Other Taxes, 1992	692.
	<hr/>
Total Taxes Collected and Remitted	\$ 1,268,064.
LICENSES AND PERMITS	
Business Licenses, Permits and Filing Fees	298.
Motor Vehicle Permit Fees	55,274.
Building Permits	400.
All Other Licenses, Permits and Fees	1,339.
	<hr/>
Total	\$ 57,311.
FROM THE STATE OF NEW HAMPSHIRE	
Shared Revenue	\$ 23,001.
Highway Block Grant	91,294.
Flood Control Reimbursement	2,039.
	<hr/>
Total	\$ 116,334.
MISCELLANEOUS REVENUES - ALL FUNDS	
Interest on Investments (Checking Acct.)	2,385.
Insurance Dividends and Reimbursements	4,185.
	<hr/>
Total	\$ 6,570.
OPERATING TRANSFERS IN	
Transfers from Capital Reserve Fund	\$ 1,600.
	<hr/>
Total	\$ 1,600.
Total Receipts from all sources	\$1,446,879.
Cash on Hand January 1, 1992	53,710.
	<hr/>
GRAND TOTAL	\$1,500,589.

EXPENDITURES

GENERAL GOVERNMENT

Executive	\$ 22,280.
Election, Registration and Vital Statistics	5,928.
Financial Administration	6,587.
Personnel Administration	10,955.
Planning and Zoning	305.
Grader Building, Town Hall Addition	10,721.
Cemeteries	2,293.
Insurance Not Otherwise Allocated	19,559.
Advertising and Regional Associations	8,482.

PUBLIC SAFETY

Police	14,694.
Ambulance	3,808.
Fire and Forest Fire	5,355.

HIGHWAYS AND STREETS

Highways and Streets, Road Seal & Flood	130,957.
Bridges	5,459.
Street Lighting	3,135.

SANITATION

Solid Waste Disposal	40,631.
----------------------	---------

HEALTH

Pest Control	923.
Health Agencies and Hospitals	1,029.

WELFARE

Direct Assistance	789.
-------------------	------

CULTURE AND RECREATION

Parks and Recreation (includes BCS)	3,165.
Library	1,901.
Patriotic Purposes	347.

DEBT SERVICE

Principal - Long-Term Bonds and Notes	28,200.
Interest - long-Term Bonds and Notes	5,592.
Interest - Tax Anticipation Notes	5,150.

OPERATING TRANSFERS OUT

Transfers to Capital Reserve Funds	5,306.
------------------------------------	--------

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Taxes Paid to County	100,785.
Taxes Paid to School District 1992	872,403.
Payments to Other Governments	1,133.
Total Expenditures for All Purposes	1,317,872.
Cash on hand 12/31/92	\$ 109,612.

Grand Total Payments for all purposes

1,427,484.

ASSETS

	Beginning of Year	End of Year
Cash and Equivalents	\$ 70.	\$ 130,124.
Taxes Receivable	315,974.	306,862.
Tax Liens Receivable	126,507.	135,161.
	<hr/>	<hr/>
TOTAL ASSETS	\$ 442,551.	\$ 572,147.

LIABILITIES AND FUND EQUITY

	Beginning of Year	End of Year
Warrants and Accounts Payable	\$ 19,438.	\$ 10,755.
Due to School Districts	369,403.	451,780.
	<hr/>	<hr/>
TOTAL LIABILITIES	\$ 388,841.	\$ 462,535.
Unreserved Fund Balance	\$ 43,775.	\$ 109,612.
	<hr/>	<hr/>
TOTAL FUND EQUITY	\$ 43,775.	\$ 109,612.
	<hr/>	<hr/>
TOTAL LIABILITIES AND FUND EQUITY	\$ 359,653.	\$ 572,147.

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District Liability at the Beginning of the Year	\$ 369,403.
School District Assessment for Current Year	954,708.
Total Liability Within Current Year	\$1,324,111.
Less Payments	- 872,403.
School District Liability at the End of the Year	\$ 451,708.

RECONCILIATION OF TAX ANTICIPATION NOTES

Short-term Debt at the Beginning of the Fiscal Year	\$ -0-
New Issues During Current Year	209,403.
Less Issues Retired During Current Year	- 209,403.
School District Liability at the End of the Year	\$ -0-

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year ending December 31, 1992

PURPOSE OF APPROPRIATION	Appropriation	Receipts	Total		Unexpended Balance	Overdraft
			Appropriations	Expenditures		
Executive	\$ 22,400.00	\$ 816.00	\$ 23,216.00	\$ 22,280.00	\$936.00	
Election, Registration & Vital Statistics	6,780.00	60.00	6,840.00	5,928.00	912.00	
Financial Administration	6,965.00	40.00	7,005.00	6,587.00	418.00	
Legal Expenses	2,000.00	.00	2,000.00	.00	2,000.00	
Personnel Administration	11,918.00	4,248.00	16,166.00	10,955.00	5,211.00	
Planning & Zoning	600.00	106.00	706.00	305.00	401.00	
General Government Buildings	8,800.00		8,800.00	8,354.00	446.00	
Cemeteries	2,500.00		2,500.00	2,293.00	207.00	
Insurance	21,400.00		21,400.00	19,559.00	1,841.00	
Advertising & Regional Associations	8,586.00		8,586.00	8,482.00	104.00	
Police Department	18,000.00	229.00	18,229.00	18,000.00	229.00	
Ambulance	3,808.00		3,808.00	3,808.00	.00	
Fire & Forest Fire	5,250.00		5,250.00	5,355.00		105.00
Emergency Management	50.00		50.00	.00	50.00	
Highways & Streets	118,184.00	4,373.00	122,557.00	120,376.00	2,181.00	
Bridges	5,214.00		5,214.00	5,459.00		245.00
Street Lighting	3,040.00		3,040.00	3,135.00		95.00
Road Sealing (Oil)	3,500.00		3,500.00	3,133.00		
Solid Waste Disposal	40,408.00		40,408.00	40,631.00		223.00
Pest Control	1,095.00		1,115.00	923.00	192.00	
Health & F.A.S.T.	2,060.00	20.00	2,060.00	1,029.00	1,031.00	
Welfare - Direct Assistance	3,000.00		3,000.00	789.00	2,211.00	
Parks & Recreation	3,351.00		3,351.00	3,165.00	186.00	
Library	1,700.00		1,700.00	1,706.00		6.00
Patriotic Purposes	350.00		350.00	347.00	3.00	
Long Term Notes	29,223.00		29,223.00	28,200.00	1,023.00	

Interest on Long Term Notes	5,592.00		5,592.00	5,592.00		
Tax Anticap Interest	9,000.00	179.30	9,179.30	5,150.42	4,028.88	.00
Capital Reserve Fund - Highway	2,000.00		2,000.00	2,000.00	.00	.00
Federal Emergency Flood Montes	5,409.00	2,039.00	7,448.00	7,448.00	.00	.00
*Town Hall Addition	11,634.48		11,634.48	1,641.56	9,992.82	
*Library Repairs	209.50		209.50	194.77	14.73	
*Grader Building	1,000.00		1,000.00	725.00	275.00	
*Tax Map	472.00		472.00	.00	472.00	
TOTALS	\$ 365,498.98	\$ 12,110.30	\$ 377,609.28	\$ 343,550.75	\$ 34,732.43	\$ 674.00
UNEXPENDED BALANCE						
Unexpended Balances	\$ 34,732.43					
Less Overdrafts	674.00					
	<u>\$ 34,058.43</u>					
*Surplus:						
Town Hall Addition	9,992.82					
Tax Map	472.00					
Library Repairs	14.73					
Grader Building	275.00					
Total Reserved	\$ 10,754.55					
SURPLUS APPROPRIATIONS	\$ 23,303.88					

SUMMARY OF TRUST FUNDS ACCOUNTS
as of December 31, 1992

COMMON TRUST - Cemeteries

Beginning Balance			\$ 26,984.44
Income			1,496.51
New Funds	\$ 100.00		
Interest	1,396.51		
Expenses			1,600.00
Maintenance		\$ 1,600.00	
Ending Balance			<u>\$ 26,880.95</u>

PARSONAGE FUND

Beginning Balance			\$ 318.02
Income - Interest			12.42
Expenses			18.02
Danbury Christian Church	\$ 6.01		
S. Danbury Christian Church	6.00		
United Church of Danbury	6.01		
Ending Balance			<u>\$ 312.42</u>

FOREST FIRE EQUIPMENT

Beginning Balance			\$ 3,008.08
Income - Interest			122.20
Ending Balance			<u>\$ 3,130.28</u>

HIGHWAY EQUIPMENT

Beginning Balance			\$ 17,977.02
Income			2,954.69
New Funds	\$ 2,000.00		
Interest	954.69		
Ending Balance			<u>\$ 20,931.71</u>

IMPROVEMENTS TO RIVERDALE CEMETERY

Beginning Balance			\$ 66.68
Income - Interest			3.43
Ending Balance			<u>\$ 70.11</u>

TOWN HALL REPAIRS

Beginning Balance	\$	832.88
Income - Interest		33.88
Ending Balance	\$	<u>866.76</u>

POLICE EQUIPMENT

Beginning Balance	\$	6,132.38
Income		3,531.02
New Funds	\$	3,307.11
Interest		223.91
Ending Balance	\$	<u>9,663.40</u>

Respectfully submitted,
Trustees of Trust Funds

Mary Brownell
Twila Cook
Lisa Moran

TREASURER'S REPORT
January 1, 1992 - December 31, 1992

BALANCE AT BEGINNING OF YEAR	\$	69.66
------------------------------	----	-------

TAX COLLECTOR

1991 Property Taxes	\$	317,003.41
Property Tax Interest		21,296.96
Resident Tax		550.00
Resident Tax Penalties		55.00
Yield Tax		2,206.62
Yield Tax Interest		290.24
1992 Property Tax		899,853.70
Property Tax Interest		1,564.23
Resident Tax		4,500.00
Resident Tax Penalties		15.00
Yield Tax		4,970.42
Yield Tax Interest		6.42
Overpayments		846.90
1989 Redemptions		24,283.59
Redemptions, Interest & Costs		9,044.69
1990 Redemptions		72,426.19
Redemptions, Interest & Costs		13,746.47
1991 Redemptions		89,436.06
Redemptions, Interest & Costs		5,534.95

TOTAL FROM TAX COLLECTOR		1,467,630.85
--------------------------	--	--------------

TOWN CLERK

Motor Vehicle Permits	\$	54,948.00
Motor Vehicle Titles		326.00
Dog Licenses		754.50
Dog License Penalties		83.00
UCC Filing Fees & Inquiries		298.00
Filing Fees		13.00
Marriage License		360.00
Vital Statistics		68.00
Federal Tax Liens		60.00

TOTAL FROM TOWN CLERK		56,910.50
-----------------------	--	-----------

STATE OF N.H.

Revenue Distribution	\$ 23,001.20
Block Grant	91,294.38
Flood Damage	2,039.00
R.R. Tax	1,061.25

TOTAL FROM STATE OF N.H.

117,395.83

SELECTMEN

Misc. Inc. (Copies, etc.)	\$ 102.00
Police Dept.	229.00
Dog Fines	20.00
Check List	50.00
Planning Board	106.00
Highway Dept.	31.58
Current Use	100.00
Pistol Permits	128.00
Insufficient Funds	40.00
Recount Fees	10.00
Gravel - Echo Glen	200.00
Building Permits	400.00
Dump Stickers	81.00
Workers' Comp. Fund	4,009.00
Boat Tax	692.08
Flood - General Fund	3,706.08
Flood - Town Maintenance	435.41
Timber Tax	5.00
Withholding Tax	239.07

TOTAL FROM SELECTMEN

10,584.22

TRUSTEE OF TRUST FUNDS

Cemetery	\$ 1,600.00
----------	-------------

TOTAL FROM TRUSTEE OF TRUST FUNDS

1,600.00

NEW LONDON TRUST

Int. on Checking Account	\$ 2,384.83
Overpayment on Loan	176.30
Temporary Notes	209,403.00

TOTAL FROM NEW LONDON TRUST

211,964.13

TOTAL INCOME -		\$	1,866,085.53
	TOTAL MONIES	\$	1,866,155.19
	LESS EXPENSES	\$	1,736,176.75
	TOTAL	\$	129,978.44
Cancelled Check #3030	\$	100.00	
#3079		45.71	
			<hr/>
			145.71
BALANCE		\$	130,124.15

DANBURY RESCUE F.A.S.T. – 1992

Completing our twelfth year of service, the Danbury F.A.S.T. Squad had thirty-nine calls. This is an increase of one over the previous year.

The rescue truck is now on line and in service, available for any accident call. It should be noted that this vehicle is not an ambulance and will not transport patients. Its use is to keep the expensive items that are needed at an accident scene all in one place and always available.

Anyone who is interested in becoming a member of the Danbury F.A.S.T. Squad and is an E.M.T., R.N., Advance First Aider or First Responder is welcome to join us.

**IN CASE OF A MEDICAL EMERGENCY
DIAL 1-524-1545**

Ray Lavallee, N.R.E.M.T.-A.
Phyllis Wiggin, E.M.T.-A.
Cynthia Ford, N.R.E.M.T.-I., E.O.A.
Allison Conlon, R.N.

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1992**

	Levies of: <u> </u>	
	1992	Prior
<hr/>		
Uncollected Taxes - Beginning of Year:		
Property Taxes		\$ 317,047.50
Resident Taxes		670.00
Yield Taxes		2,206.62
Revenues Committed this Year:		
Property Taxes	\$ 1,209,414.62	
Resident Taxes	5,730.00	
Yield Taxes	5,586.28	
Overpayments:		
Total for the Year	846.90	
Interest Collected on Delinquent Taxes:	1,570.65	21,587.20
Collected Resident Tax Penalties:	15.00	55.00
TOTAL DEBITS	\$ 1,223,163.45	\$ 341,566.32
	<u> </u>	<u> </u>

	Levies of: <u> </u>	
	1992	Prior
<hr/>		
Remittance to Treasurer During Fiscal Year:		
Property Taxes	\$ 899,853.70	\$ 317,003.41
Resident Taxes	4,500.00	550.00
Yield Taxes	4,970.42	2,206.62
Interest	1,570.65	21,587.20
Penalties	15.00	55.00
Yearly Overpayments	846.90	
Credit from Previous Year		1.13
Abatements Made:		
Property Taxes	4,723.73	42.96
Resident Taxes		110.00
Uncollected Revenues - End of Year:		
Property Taxes	304,837.19	
Resident Taxes	1,230.00	10.00
Yield Taxes	615.86	
TOTAL CREDITS	\$ 1,223,163.45	\$ 341,566.32
	<u> </u>	<u> </u>

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1992

- Tax Sale/Lien on Account on Levies Of -

	1991	1990	1989
Balance of Unredeemed Taxes- Fiscal Year		\$ 102,266.99	\$ 24,240.09
Liens Sold/Executed During Fiscal Year	\$ 194,767.43		
Interest Collected After Sale/Lien Execution	4,281.69	12,973.47	8,501.69
Redemption Cost	1,993.00	1,274.00	586.50
TOTAL DEBITS	<u>\$ 201,042.12</u>	<u>\$ 116,514.46</u>	<u>\$ 33,283.28</u>
Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 89,436.06	\$ 72,426.19	\$ 24,283.59
Interest & Cost after Sale or Lien	* 4,956.71	13,746.47	9,044.69
Abatements of Unredeemed Taxes	82.09		
Unredeemed Taxes Deeded to Munic.	.00	.00	.00
Unredeemed Taxes on Initial Sales/Lien	105,302.26	29,858.80	
Unredeemed Redemption Costs	1,265.00	483.00	
Cash on Hand	.00		
TOTAL CREDITS	<u>\$ 201,042.12</u>	<u>\$ 116,514.46</u>	<u>\$ 33,328.28</u>

* Memo: Because of an overpayment in interest, which shows in total over-payments for the year, this figure differs from treasurer's.

DETAILED STATEMENT OF PAYMENTS
(Where your tax dollars go)

GENERAL GOVERNMENT
EXECUTIVE OFFICE

Appropriations	\$ 22,400.00
Receipts	816.00
Payments	22,280.09
	<hr/>
Balance	\$ 935.91

Anthony B. Sciucco - Selectman Salary	1,550.00
Myrl C. Phelps - Selectman Salary	1,550.00
NE Telephone	1,264.45
Business Mgt. Systems/Software	1,617.45
Amy B. Shepard/Typing	15.00
Homestead Press/Check Vouchers	216.03
NH Assoc. of Assrs/Dues	20.00
NH Municipal Assoc./Dues	500.00
NH Gov. Finance Officers	75.00
Barry Curren/Computer Supplies	15.00
Anthony B. Sciucco/ Expenses	72.00
Danbury PTO Calendar	20.00
Quill/Supplies	210.51
FM Piper Printing/Forms	51.75
NL Trust/Automatic Deduc/Sup	21.10
NE Business Service/Supply	47.89
NH Prison/Property Cards	26.38
Amy Rankins/Secretary	2,670.64
Marie F. Meola/Secretary	6,175.14
MacDurgin Assoc.	705.12
Loring Short & Harmon	252.88
Marie F. Meola/Office Supplies	294.37
U.S. Stamped Envelope Agency	320.00
Butterworth/Law Books	252.43
Business Management Systems/Update	5.75
Marie F. Meola/Expenses	41.38
Amy Rankins/Expenses	1.67
Business Management/New Computer	1,294.00
Barry Curren/New Printer	415.00
James D. Phelps-Moderator	100.00
Twila Cook-Moderator Pro Temp.	50.00
Maizie Russell-Moderator Pro Temp.	50.00

Edward Roche-Moderator pro Temp.	50.00
FM Piper Printing/Town Report	2,029.15
Chester Martin/Brownell Prop	100.00
Paula Euerle/Computer Update	200.00
	<hr/>
\$	22,280.09

ELECTION AND REGISTRATION

Appropriations	\$ 6,780.00
Receipts	60.00
Payments	5,928.00
	<hr/>
Balance	\$ 912.00

Dorothy England/Dep. Town Clerk	100.00
Dorothy Heath/Town Clerk Pro Temp.	50.00
Marie F. Meola/Town Clerk	3,700.00
Marie F. Meola/Election Salary	300.00
Marie F. Meola/Vital Statistics	20.00
NH Town Clerk Assoc./Dues	45.00
Balsam's Town Clerk/Tax Coll Co.	209.10
Wheeler & Clark/Dog Tags	101.54
Marie F. Meola/Town Clerk Expenses	70.83
NH Town Clerk Spring Workshop	17.00
Dorothy McGonnigal/Super. Checklist	136.12
Maizie Russell/Super. Checklist	161.98
Kendra Fifield/Super. Checklist	268.51
Edward Roche/Super. Checklist	70.88
M. Mary Quinn/Ballot Checklist Wages	152.83
Leona Russell/Ballot Checklist Wages	204.23
Deborah Phelps/Pro Temp. Wages	54.10
FM Piper Printing/Ballots	135.00
Kearsarge Shopper/Checklist Ads	105.60
Marie F. Meola/Checklist Update	25.00
	<hr/>
\$	5,927.72

FINANCIAL ADMINISTRATION

Appropriations	\$ 6,965.00
Receipts	40.00
Payments	6,587.00
	<hr/>
Balance	\$ 418.00

Mary Brownell/Trustee of Trust Funds	50.00
--------------------------------------	-------

Twila Cook/Trustee of Trust Funds	50.00
Lisa Moran/Trustee of Trust Funds	50.00
Lisa Moran/Trustees Postage	2.25
Margaret Barnett/Auditor	150.00
Sylvia Hill/Auditor	150.00
Dorothy England/Dept. Town Clerk	100.00
Marie F. Meola/Tax Collector Salary	2,900.00
Marie F. Meola/Tax Collector Fees	776.50
NH Tax Collector Assoc./Dues	40.00
Homestead Press/Report Forms	25.58
Capital Business/Tax Bills	275.00
Marie F. Meola/Tax Collector Expenses	70.83
US Stamped Envelope Agency	644.00
NH Tax Collector Workshop	20.00
Balsam's Tax Collector/Town Clerk Co.	209.10
Lily Ordway/Treasurer Salary	825.00
Lily Ordway/Expenses	100.00
Paula Euerle/Bud Comm. Supplies	23.46
Kearsarge Shop/Bud Comm Ads	66.00
NH Mun. Assoc. Workshop/Bud Co.	50.00
Marie Meola Office Supply BC	9.36

\$ 6,587.08

LEGAL EXPENSES

Appropriations	\$ 2,000.00
Payments	0.00

Balance \$ 2,000.00

PERSONNEL ADMINISTRATION

Appropriations	\$ 11,918.00
Receipts	4,248.00
Payments	10,955.00

Balance \$ 5,211.00

Social Security/Ded. from Wages	-5,912.97
Medicare/Ded. from Wages	-1,402.73
Withholdings/Ded. from Wages	-8,271.00
NHMA Unemployment Comp. Fund	496.83
NH Mun. Workers Comp. Fund	2,493.08
Fed. Reserve Bank/Withholding	23,551.85

\$ 10,955.06

PLANNING AND ZONING

Appropriations	\$	600.00
Receipts		106.00
Payments		305.00

Balance	\$	401.00
---------	----	--------

Melinda Isaacson/Recording C		135.00
Marie F. Meola/Recording Clk		67.50
Peter Ford/Exp. and Postage		3.15
Linda Wilson/Exp. and Postage		56.24
Margaret Quinn/Expenses		25.11
Marie Meola/expenses		8.48
NH Municipal Association		10.00

	\$	305.48
--	----	--------

TOWN HALL ADDITION

Appropriations	\$	11,634.00
Payments		1,641.56

Balance	\$	9,992.82
---------	----	----------

Andy Phelps/Supplies		83.95
R.P. Johnson & Son/Supplies		1,275.23
Franklin High School/Material		20.88
Donald Hartlen		121.50
Doug Hatch		108.50
Dick Conway		31.50

	\$	1,641.56
--	----	----------

GENERAL GOVERNMENT BUILDINGS

Appropriations	\$	8,800.00
Payments		8,354.00

Balance	\$	446.00
---------	----	--------

PSNH/Elec Town Hall		919.85
PSNH/Elec Highway Garage		408.77
PSNH/Elec. Fire Hall		514.39
PSNH/Elec. Library		205.85
Fred Fuller Oil/Town Hall		1,635.74
Fred Fuller Oil/Highway Garage		759.52
Fred Fuller Oil/Fire Hall		865.14

Home Gas/Library Fuel	235.96
Newfound Gas/Library Fuel	48.81
Laurent/New Overhead Doors/FD	1,329.00
Bill Gealy/Electric Highway Gara.	197.34
Clayton Miller Inc.	20.50
Chris Euerle/Equip. Rental	50.00
Phelps Const./Removal of Tank	225.00
Noel Phelps/Wages	13.75
George Hill/Roof Repairs	15.00
John Ford/Repairs Highway Garage	45.00
Twin State Door/Repairs Hwy	153.25
ADT Security Systems/Fees	85.00
Mango Security	321.65
Andy Phelps/Reim. for Supplies	1.69
Danbury General/Supplies	14.83
Marie F. Meola/Supplies	7.50
Sears/Vacuum Cleaner Bags	19.85
R.P. Johnson & Son/Supplies	260.11
	<hr/>
	\$ 8,353.50

CEMETERIES

Appropriations	\$ 2,500.00
Payments	2,293.00
	<hr/>
Balance	\$ 207.00
Ronald Moran - Mowing	35.00
Verna Phelps/Labor & Equipment	50.37
Kenneth Phelps/Labor & Equipment	624.00
Kimball Phelps/Labor & Equipment	510.26
Doug Colby/Labor	103.13
Noel Phelps/Labor	375.77
James Fifield/Leveling Loom	15.00
Susan Maviki/Labor	10.63
James Maviki/Labor	23.38
Richard Conway/Work in Cement	13.13
Juvenile Work Program/Highway Dept.	9.10
Laurence Sharp/Truck Hauling	240.00
James Phelps/Sand Cemetery	80.00
R.P. Johnson & Son/Supplies	202.90
	<hr/>
	\$ 2,292.67

INSURANCE

Appropriations	\$	21,400.00
Payments		19,559.00

Balance	\$	1,841.00
---------	----	----------

Trachy Agency/Insurance		19,559.00
-------------------------	--	-----------

\$	19,559.00
----	-----------

ADVERTISING AND REGIONAL ASSOCIATION

Appropriations	\$	8,586.00
Payments		8,482.00

Balance	\$	104.00
---------	----	--------

Lakes Reg. Mutual Fire Aid		2,455.00
----------------------------	--	----------

Lake Sunapee VNA		2,402.49
------------------	--	----------

Community Action Program		1,109.00
--------------------------	--	----------

NH Humane Society		500.00
-------------------	--	--------

Lakes Region Planning Comm.		838.00
-----------------------------	--	--------

Pemi-Baker Solid Waste Distr.		276.92
-------------------------------	--	--------

Danbury Kindergarten Assoc.		200.00
-----------------------------	--	--------

Calima Ski School/Ski Program		700.00
-------------------------------	--	--------

\$	8,481.41
----	----------

TAX MAP

Appropriations	\$	472.00
Payments		.00

Balance	\$	472.00
---------	----	--------

POLICE DEPARTMENT

Appropriations	\$	18,000.00
----------------	----	-----------

Receipts		229.00
----------	--	--------

Payments		18,000.00
----------	--	-----------

Balance	\$	229.00
---------	----	--------

Stephen Corsetti/Salary		3,667.25
-------------------------	--	----------

Dale J. Cook/Salary		5,939.70
---------------------	--	----------

Irving Oil Co./Fuel		430.88
---------------------	--	--------

Rte. 104 Auto Repair/Cruiser		644.75
------------------------------	--	--------

Gary's Auto Repairs/		10.00
----------------------	--	-------

Cantara's/Repairs on Cruiser	150.00
Butterworth/Books	133.64
Dale J. Cook/Expenses	204.79
Stephen J. Corsetti/Expenses	2.40
Frank Laliberty/Grange Parade	30.00
Merle Kenyon/Grange Parade	30.00
NE Telephone	716.28
NE Telephone/Dispatch	383.83
Merrimack County/Dispatch Fee	1,674.00
PSNH/School Blinking Light	193.28
Quinlan Publishing Co. Inc.	106.88
Ossipee Mtn. Electronic	155.21
Richard Giness/Reim. for fil.	70.00
Dale Cook/Reim. for Tires	150.00
Trustee of Trust Funds/Cap Reserv.	3,307.11

\$ 18,000.00

AMBULANCE

Appropriations	\$ 3,808.00
Payments	3,808.00

Balance \$ 0.00

Newfound Ambulance Service 3,808.01

\$ 3,808.01

FIRE DEPARTMENT

Appropriations	\$ 5,000.00
Payments	5,010.16

(Overdraft) \$ (10.16)

Danbury Vol. Fire Dept./Supplies 4,848.56

Irving Oil Corp/Gas 161.60

\$ 5,010.16

FOREST FIRE

Appropriations	\$ 250.00
Payments	344.00

(Overdraft) \$ (94.00)

June Phelps/Fire Permits	90.50
James Phelps/Reim. for Fire	254.11
	<hr/>
	\$ 344.61
EMERGENCY MANAGEMENT	
Appropriations	\$ 50.00
Payments	0.00
	<hr/>
Balance	\$ 50.00
EMERGENCY FLOOD	
Appropriations	\$ 5,409.00
Receipts	2,039.00
Payments	7,448.00
	<hr/>
Balance	\$ 0.00
R. Page Dow/Labor	222.48
James Fifield/Labor	421.18
Donald C. Ford Trucking	1,055.50
JD McLeod/Gravel	1,268.00
Marie Meola/Flood Forms	339.00
Town Danbury/Highway Dept. Town Main.	435.41
Town Danbury/Highway Gen. Expenses	3,706.08
	<hr/>
	\$ 7,447.65
HSB ADMINISTRATION	
Appropriations	\$ 96,184.00
Receipts	435.00
	<hr/>
Balance	\$ 891.00
R. Page Dow - Labor	20,332.78
Ricky Moran/Labor	1,174.00
Mark H. Dow/Labor	87.00
Doug Colby/Labor	381.00
Kenneth Phelps/Labor	240.00
Dennis Hill/Labor	336.00
James Fifield - Labor	32,234.60
Clifton Tibbetts/Trucking	665.00
Donald P. Lucas/Mulch Hay	31.25
Donald C. Ford/Plowing & Sanding	4,387.00
WWD Logging/Remove Dam	275.00

Christopher Euerle/Equip. Rental	1,612.50
E.W. Sleeper Co./Equip. Rental	625.00
Carl Matthews/Equip. Rental	1,075.00
Phelps Const./Equip Rental	2,170.00
E.A. Benware/Mowing Equip. Rental	2,800.00
James Phelps/Sanding & Gravel	391.25
Akzo Salt Inc./Bulk Salt	3,659.58
Blacktop/Material	5,396.66
J.D. McLeod/Gravel	7,088.00
Myrl C. Phelps/Gravel	3,961.75
Northeast Culvert	1,263.23
NH Bituminous/Cold Patch	2,296.16
R.P. Johnson & Sons/Supplies	64.80
James Phelps/Winter Sand & Gravel	3,086.25
Donald C. Ford/Clean-up	95.00
	<hr/>
	\$ 95,728.81

HIGHWAYS & STREETS

Appropriations	\$ 22,000.00
Receipts	3,938.00
Payments	24,646.00
	<hr/>
Balance	\$ 1,292.00

James Fifield/Exp. & Mileage	517.75
R. Page Dow/Exp. & Mileage	35.53
Fred Fuller Oil/Diesel Fuel	5,393.48
Clayton A. Miller Inc./Supplies	23.81
Max Cohen & Sons Inc.	79.34
Myrl C. Phelps/Supplies	8.00
NE Telephone Co.	424.52
Irving Oil Corp./Gas	436.88
Danbury General/Supplies	34.06
Sanel Enterprise/Supplies	374.22
Bruning's Farm Exch./Supplies	205.19
B&B Chain Co.	448.75
Atlantic Plow Blades	635.28
R. P. Johnson & Sons/Supplies	418.14
Alstart/Starter Grader	235.00
Donbeck Sales/Supplies	987.00
Andy & Sons Plumbing/Repairs	46.00
State of NH Dept. of Trans./Signs	51.68
Smith River Trading Post/Gas	296.50

James Phelps/Diesel Fuel	90.90
Howard P. Fairfield Inc./Supplies	1,185.92
Myrl C. Phelps/Mulch	37.50
Donovan Spring/Parts	732.34
E.W. Sleeper Co./Supplies	1,789.93
Northeast Airgas Inc./Oxy Tank	411.17
FM Piper Printing/Load Limit Sign	77.45
Arthur Whitcomb Inc.	74.39
Grainger/Pump	514.69
New London Fuel/Parts	38.11
Ed's Equip. Serv./Supplies	364.14
Ralph's Truck World/Repairs	1,900.00
Grappone Truck Center/Supplies	930.45
Bristol Auto Parts	568.82
Grappone Inc. Ind./Parts & Supplies	394.19
S-A-S Auto Part Co./Supplies	394.91
Gateway Motors Inc./Supplies	533.95
J. E. Truck & Auto Repair/Inspection	452.50
Northeast Tire Co./Tires-Truck	2,679.52
Alltex/Uniforms	824.70
	<hr/>
	\$ 24,646.71

BRIDGES

Appropriations	\$ 5,214.00
Payments	5,459.00
	<hr/>
(Overdraft)	\$ (245.00)

E. L. Phelps/Contractor	2,310.00
Chris Euerle/Equip. Rental	175.00
Taylor Rental/Equip. Rental	123.90
State of NH-Dept. of Trans./Signs	38.33
National Fence & Co./Guard Posts	486.00
Dalphond Bros. Inc./Lumber	877.12
J.D. McLeod/Gravel	196.00
R. P. Johnson/Supplies	235.06
Barker Steel Co./Materials	477.63
Blacktop/Materials	396.00
National Fence & Granite/Supplies	40.00
E. W. Sleeper Co./Materials	104.00
	<hr/>
	\$ 5,459.04

ROAD SEALING	
Appropriations	\$ 3,500.00
Payments	3,133.00
	<hr/>
Balance	\$ 367.00
NH Bituminous Co. Inc./Supplies	3,133.49
	<hr/>
	\$ 3,133.49
GRADER BUILDING	
Appropriations	\$ 1,000.00
Payments	725.00
	<hr/>
Balance	\$ 275.00
Carroll Concrete	650.00
E. L. Phelps/Placing Concrete	75.00
	<hr/>
	\$ 725.00
STREET LIGHTING	
Appropriations	\$ 3,040.00
Payments	3,135.00
	<hr/>
(Overdraft)	\$ (95.00)
PSNH/Street Lights	3,135.42
	<hr/>
	\$ 3,135.42
SOLID WASTE DISPOSAL	
Appropriations	\$ 40,408.00
Payments	40,631.00
	<hr/>
Balance	\$ 223.00
Reginald Glines/Wages	5,509.00
R. Page Dow/Labor	181.28
Bert Hillsgrove/Labor	44.00
James Fifield/Labor	386.28
PSNH/Elect. to Site	405.39
PSNH/Wiring	135.11
Waste Management/Contract Fee	10,227.49

Waste Mgmt./Tipping Fee	22,301.85
Treasury of State of NH/Waste Management	100.00
Chris Euerle/Equip. Rental	50.00
Donald C. Ford Truck/Clean up	320.00
R. P. Johnson/Supplies	78.08
James Phelps/Gravel	25.20
C. W. Sliter & Sons/New Fence	850.00
Bristol Auto Parts	16.90
	<hr/>
	\$ 40,630.58

PEST CONTROL

Appropriations	\$ 1,095.00
Receipts	20.00
Payments	923.00
	<hr/>
Balance	\$ 192.00
Deborah J. Phelps/Labor	87.00
Wayne Maviki, Sr./Labor	217.50
N. E. Telephone Co.	24.25
Peter Doane, MD./Rabies Vacc.	160.00
Kind News/Educational Program	18.00
UNH-NEACHA/Registration	185.00
Deborah J. Phelps/Expenses	56.00
Wayne Maviki, Sr./Expenses	175.00
	<hr/>
	\$ 922.75

HEALTH & F.A.S.T. SQUAD

Appropriations	\$ 2,060.00
Payments	1,029.00
	<hr/>
Balance	\$ 1,031.00
Twin Rivers Emer. Med./HB SH	100.00
Ossipee Mtn. Elec./Repairs	80.50
N.H. Health Officers/Yearly Fee	10.00
DYNA-MED/Supplies	467.90
Life Plus/Oxygen Tanks Refill	108.00
Franklin Reg. Hosp. 91 EMTRPT Sh	170.00
Heiman/Medical Supplies	67.40
Anthony Sciucco/Expenses	25.00
	<hr/>
	\$ 1,028.80

WELFARE

Appropriations	\$	3,000.00
Payments		789.00
		<hr/>
Balance	\$	2,211.00
J. Fiore/Case M		200.00
Danbury General Store/Case R		24.22
PSNH/Case 1 and 2		551.91
Fuel/Reim. Highway Dept.		12.48
		<hr/>
	\$	788.61

LIBRARY

Appropriations	\$	1,700.00
Payments		1,706.00
		<hr/>
(Overdraft)	\$	(6.00)
Dorothy McGonnigal/Librarian		1,054.60
Gertrude Smart/Asst. Librarian		151.48
George Gamble Library for Books		500.00
		<hr/>
	\$	1,706.08

LIBRARY REPAIRS

Appropriations	\$	209.50
Payments		194.77
		<hr/>
Balance	\$	14.73
R. P. Johnson & Sons/ Materials		194.77
		<hr/>
	\$	194.77

PATRIOTIC PURPOSES

Appropriations	\$	350.00
Payments		347.00
		<hr/>
Balance	\$	3.00
H.A. Holt & Co./Flags		197.00
Old Home Day Assoc.		150.00
		<hr/>
	\$	347.00

PARKS AND RECREATION

Appropriations	\$	800.00
Payments		613.00
		<hr/>
Balance	\$	187.00
 Sr. Citizens Trip		 300.00
J.D. Morse/Trophies for Winter Carnival		89.35
Buffalo Logging/Winter Carnival		60.00
Twila Cook/Reim. for Dance		60.00
Horizon Graphics/Raffle Ticket		50.00
Pam Desnoyers/Reim. for Flare		54.25
		<hr/>
	\$	613.60

BRISTOL COMMUNITY CENTER

Appropriations	\$	2,551.00
Payments		2,551.00
		<hr/>
Balance	\$	0.00
 Bristol Community Center		 2,551.00
		<hr/>
	\$	2,551.00

PRINCIPAL/LONG TERM NOTES

Appropriations	\$	29,223.00
Payments		28,200.00
		<hr/>
Balance	\$	1,023.00
 Lake Sunapee Savings Bank		 28,200.00
		<hr/>
	\$	28,200.00

INTEREST/LONG TERM NOTES

Appropriations	\$	5,592.00
Payments		5,592.00
		<hr/>
Balance	\$	0.00
 Lake Sunapee Savings Bank		 5,592.00
		<hr/>
	\$	5,592.00

TAX ANITCAP INTEREST	
Appropriations	\$ 9,000.00
Receipts	179.00
Payments	5,150.00
	<hr/>
Balance	\$ 4,028.00
New London Trust Co.	
	5,150.42
	<hr/>
	\$ 5,150.42
CAPITAL RESERVE FUND/HWY	
Appropriations	\$ 2,000.00
Payments	2,000.00
	<hr/>
Balance	\$ 0.00
Trustee of Trust Funds	
	2,000.00
	<hr/>
	\$ 2,000.00
BANK TRANSFERS	
Bank Transfers/NLT to LSSB	\$ 6,800.00
	<hr/>
	\$ 6,800.00
PAYMENTS TO OTHER GOVERNMENTS	
Merrimack County Registry Deeds	\$ 781.38
Merrimack County Taxes	100,785.00
Merrimack County Recording Curr. Use	15.29
Merrimack County Probate Court	3.00
State of NH/Marriage License Fee	255.00
Treasurer State of NH/Dog License Fee	77.50
Hillsborough County Regist. of	.50
	<hr/>
	\$ 101,917.67
SCHOOL DISTRICT PAYMENTS	
Newfound Area School District	\$ 872,403.00
	<hr/>
	\$ 872,403.00
REFUNDS AND OVERPAYMENTS	
Raymond Dillon/Overpayment	\$ 4.76
M/M Philip Byrnes/Overpayment	7.62
William Biddle/Overpayment	23.99

Myrl & June Phelps/ Abatement	16.90
R. Moran & L. Sargent/ Abatement	155.43
Brian Hogan/Overpayment	12.48
Lisa Murphy/Overpayment	12.05
Donald Rankins/Regis. Overpayment	24.00
John Long/Regis. Overpayment	24.00
Brett O'Connor/Overpayment	56.29
Baker Fosie & Miller/ Abatement	98.91
Carl Huntoon/Overpayment	153.33
Phoebe Gray/ Abatement	385.51
Millerick/'87 Overpayment	25.59
Craig & Kim Marston/Overpayment	4.92
John O'Donoghue/Overpayment	108.21
Daniel St. Pierre	78.75
Art Conkey/Overpayment	55.74
Charles Winters/ Abatement	15.16
Thelma Tibbetts/ Abatement	23.35
Sandra Poitras/Overpayment	9.40
Greydon Colby/Regis. Overpayment	21.00
	<hr/>
	\$ 1,317.39

TAXES BOUGHT BY THE TOWN

Postmaster/Certified Letters Tax Lien	\$ 551.45
Marie F. Meola/Tax Lien Fees	4,760.00
Marie F. Meola/Tax Lien-By Town	194,767.43
Phyllis Wiggin/Mortgage Search	779.50
	<hr/>
	\$ 200,858.38

TOTAL WAGES PAID TO THE TOWN EMPLOYEES

Myrl C. Phelps Sr. - Selectman	\$ 1,550.00
Anthony Sciucco - Selectman	1,550.00
James Fifield - Road Agent	32,243.02
R. Page Down - Highway Crew	21,115.58
Ricky Moran - Highway Crew	1,174.00
Kenneth Phelps - Highway and Cemetery	723.00
Douglas Colby - Highway	480.13
Noel Phelps - Cemetery	364.52
Kimball Phelps - Cemetery	426.26
Verna Phelps - Cemetery	37.37
Debbie Phelps - Dog Officer	141.00
Wayne Mavicki - Dog Officer	217.50
Dale Cook - Police Chief	5,902.65

Steve Corsetti - Police Officer	3,667.15
Marie Meola - Tax Collector	6,790.00
Marie Meola - Town Clerk	4,000.00
Marie Meola - Secretary	6,514.14
Amy Rankins - Secretary	2,670.64
Lilly Ordway - Treasurer	825.00
Reginald A. Glines - Transfer Station Attendant	5,509.00
Dorothy McGonnigal - Librarian	1,190.72
Gertrude Smart - Assist. Librarian	151.48

There are many people who provide a service to the Town for which they receive no pay. These include the Firemen, F.A.S.T. Squad, Planning Board, Library Trustees, Recreation Committee members and the Budget Committee.

TOWN REPORT

SUMMARY OF PEMI-BAKER ACTIVITY IN 1992

The Pemi-Baker Solid Waste District worked on a variety of projects in 1992. As in past years, District members shared information on recycling markets and recycling activities in an effort to promote and expand District-wide recycling efforts. The existing recycling programs continue to be successful in diverting waste from the waste stream and conserving natural resources. District members investigated the feasibility of utilizing a District-owned and -operated trucking service to handle member towns' garbage trucking needs. The District's solid waste disposal contract with Consumat Sanco has proven beneficial. District disposal rates have dropped as a result of the January 1991 contract. Due to the drop in certificate-of-deposit interest rates, the District decided to investigate other conservative investment options for the District's capital reserve account. After careful research, the board decided to invest in government securities and bonds through Invest Corp of Dartmouth Bank. This fund offers a favorable interest rate and pays the District a monthly dividend that will be used to lower operating expenses. The District is also happy to report that the New Hampshire Department of Environmental Services has accepted the Pemi-Baker Solid Waste Management Plan written and amended by North Country Council.

1992 HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

On October 17, the District held its third annual household hazardous waste collection day at Fred Madore Chevrolet in Plymouth. This year's collection surpassed all previous volume and participation rates. This year's collection netted over 1,200 gallons of household hazardous wastes: household cleaners, poisons, oil-based paints, pesticides, oil and automotive products. As part of the education program, elementary schools were presented a program on the dangers of household hazardous wastes. Volunteers from all the District communities were instrumental in making the collection a success. We appreciate the financial support of Consumat Sanco and American Waste Systems. The District looks forward to holding another collection in the Fall of 1993.

DANBURY POLICE DEPARTMENT REPORT

As you all know, the Town of Danbury runs a part-time Police Department. We have answered your calls for service or seen to it that the State Police would in our unavailability. Our association with Merrimack County Dispatch, which is run by the Sheriff's Department, has meant that there was always a personal response to your telephone calls.

This Department has worked well with the State Police in this area to provide you with quality service.

Sergeant Stephen Corsetti has been an asset to the community because of his advanced training and professional interest in police work.

As your Chief, I have tried to keep the Police Department moving forward to provide you with professional and caring service.

Sincerely,
Dale Cook, Chief of Police

Year End Report

01	Medical Assists	2	25	Alarms Answered	1
02	House Checks	8	26	Civil Matters	10
03	Open Buildings	1	27	Threatening Calls	6
04	Animal Complaints	21	28	Other Investigations	7
05	Fire Dept. Assists	7	29	Permits Issued	14
06	Funeral Detail	0	30	Community Relations	2
07	Messages Delivered	1	31	Citizens Assists	18
08	Missing Persons	5		Motor Vehicle Activity	
09	Relays	0	50	Personal Injury Accidents	5
10	Assist Other Departments	31	5A	Property Damage Accidents	2
11	Suspicious Persons	3	5B	Minor Accidents	17
12	Lost or Recov. Prop. & MV	0	51	MV Summonses Issued	-
13	Towed Vehicles	4	52	MV Warnings Issued	1
14	Wanted Persons or P.D. Info	5	53	Suspicious Vehicle Reports	10
15	Domestics Complaints	11	54	Traffic Hazard or Obst.	2
16	Assaults: Personal	5	55	Disabled Vehicle Assists	3
	Sexual	0	56	V.I.N. Checks	14
17	Thefts	10	57	MV Defective Equip. Checks	0
18	Burglaries	15	58	Parking Tickets Issued	0
19	Criminal Trespass	1	59	Vehicle Operation Compl.	2
20	Criminal Arrests	0	60	D.W.I. Arrests	1
21	Death Investigations	0	61	Juvenile Cases	17
22	Disorderly Conduct	0			
23	Criminal Mischief	22		Total Court Cases	-
24	Truant Complaints	0		Total Cases	21

PARKS FACILITY COMMITTEE

Just as 1992 came, so did the effects of the recession. Knowing this, we kept our fund-raisers on a light schedule. Most of 1992 was a year of preparation, recycling the pressure-treated basketball poles into volleyball supports for the outdoor court, and making a merry-go-round. The merry-go-round will be installed as soon as the spring weather will allow.

As we look ahead into 1993, we hope you will enjoy seeing the playground grow and the much needed ball field begin. As you do, we hope you will consider stopping by to give us a much needed hand.

Many thanks to all of you who helped in 1992 and we hope to see you again this year.

Sincerely,
Recreation Committee

REPORT OF TOWN FOREST FIRE WARDEN

The prevention of forest fires is a responsibility which each person should exercise. Our Town is heavily wooded with many miles of open roadsides and unoccupied acreage which in dry summer months is susceptible to fire.

We have been fortunate that there have been no major fires and that is due in large part to the caution exercised by the townspeople; your continued diligence is appreciated.

We received a \$292.00 grant from the State for 6 new back pumps. That money will be matched from funds in the capital reserve fund for forest fire equipment for the purchase of these pumps.

A PERMIT to burn is required when snow does not blanket the ground. Burning is allowed only between the hours of 5 pm and 9 am, unless raining.

Thank you for your cooperation.

James D. Phelps
Forest Fire Warden

DANBURY VOLUNTEER FIRE DEPARTMENT
Fire Commissioners' Report

During 1992, the Fire Department responded to thirty-two calls as listed below:

10 Chimney Fires	5 Structure Fires
2 Grass/Brush Fires	1 Vehicle Fire
2 Appliance Fires	1 Wire Down
3 False Alarms	4 Vehicle Accidents
4 Mutual Aids	

The funds allotted by the Town for Fire Department use were spent as follows:

Lakes Region Mutual Aid Association	\$1,962.79
(Hose, Nozzles, Ladder, Gated "Y", etc.)	
Sears Roebuck - Compressor	499.99
B & J Small Engines - Chain Saw & Chain	506.00
For "FAST" Truck - Parts & Material	499.78
Training	1,380.00
Gasoline	151.44
	<hr/>
	\$ 5,000.00

Six Fire Department members attended and graduated from the state's Fire Fighter One School and have been certified by the state.

In addition to our regular training sessions a controlled burn of a house was sponsored by the department. Six other departments participated with Danbury. This drill afforded excellent training in entering a burning building to extinguish a fire, and with working with other departments in a mutual aid situation.

John W. (Willie) Wentworth resigned from his position as a Fire Department Commissioner July 1, 1992. The Department expresses its appreciation for his dedicated service.

TO REPORT A FIRE CALL 1-524-1545

Lloyd A. West, Commissioner
Robert B. Ford, Commissioner
Merton E. Austin, Chief

DOG OFFICER'S REPORT 1992 ANNUAL REPORT

I took over the position of Dog Officer part way through the year, in April, 1992. I have answered a variety of calls that have been very challenging and rewarding. The people of Danbury have been a great help in assisting in the return of lost dogs to their owners.

I would like to thank the people of Danbury and the Selectmen for making it possible for me to attend the Animal Control Academy at UNH this past summer, at which I learned a great deal about rabies, animal behavior and other important issues. I had the opportunity to give a presentation to the children at the Danbury Elementary School on rabies and animal awareness issues. I have been, and will continue to be, available 24 hours a day at my home number, 768-5422. I have enjoyed the challenge of this position very much, and look forward to working with you for the foreseeable future. I traveled a total of 358 miles, answering the following calls:

	Calls
Dogs at Large	18
Unlicensed Dogs	9
Lost Dogs	3
Dogs Boarded	3
Hybrid at Large	2
Injured Dogs	2
Cats at Large	2
Dogs Chasing Deer	2
Horse at Large	1
Check on Horse's Welfare	1
Dog Health Check	1
Dog Attack on Another Dog	1
Dog Killing Ducks	1
Injured Cat	1
Dog Biting Human	1
Rabies Quarantine	1
Dog Transported to State Lab - Rabies	1
Wounded Fox	1
Dog Shot by Hunter	1
Pigs at Large	1

In addition to the above, I have answered numerous phone calls at my home. If you have any questions or concerns, please feel free to call the above number anytime.

Sincerely,

Wayne A. Maviki, Sr.

**LAKE SUNAPEE HEALTH CARE
1992 REPORT OF SERVICES PROVIDED IN DANBURY**

Lake Sunapee Region Visiting Nurse Association's 1993 budget request for the town of Danbury is \$2,802. This year the Board of Trustees has requested an increase of 5% in our per capita assessment. The amount of money we receive from all towns, in addition to fund raising and grant programs, enables us to provide services to people regardless of their ability to pay.

We are very proud of the home care, hospice, and child health services we provide to people in our 17 town service area. The services include the following: pediatric and adult home care by nurses; physical, occupational, and speech therapists; medical social workers; home health aides, homemakers, and respite workers; hospice services, including volunteers to assist people in their homes; bereavement support to families of patients who died; volunteer training programs; well-child clinics for children from birth to six years of age; a parent-child program; nursing consultations and assistance to area day care centers and schools; and blood pressure and influenza clinics.

As a locally based non-profit organization, we support all of our communities by employing qualified people and by purchasing goods and services from local vendors. We are pleased to report that out of the 176 people we have employed this year, 148 or 84% live in one of the towns we serve. To date this year, we have employed 7 people from Danbury. In addition to personnel and benefit expenses, we have spent approximately \$100,000 for travel, providing gas stations throughout our towns with much needed revenue! With a budget nearing \$3 million, we have been an important economic asset in your town and the other towns we serve.

1992 Nine Month Report of Services Provided in Danbury

	1992	1991
Skilled Nursing	100	86
Rehabilitation Therapies	141	0
Medical Social Work	1	0
Home Care Aide	438	237
Homemaker and Respite Care*	57	61
Child Health Clinic	25	20
Parent/Child Program	8	24

* Two hour visit

**\$2,802
3.18 x 881 People**

Lake Sunapee Region Visiting Nurse Association and its affiliates, Lake Sunapee Home Care and Hospice and Lake Sunapee Community Health Services, provide health care services for people in Danbury, regardless of their ability to pay within the fiscal constraints of the agency. These services include the following: pediatric and adult home care by nurses, physical, occupational and speech therapists, medical social workers, aides, homemakers, and respite workers; hospice services, including volunteers to assist people in their homes, bereavement support to families of patients who died, and volunteer training programs; well-child clinics for children from birth to six years of age; a parent-child program; nursing consultation and assistance to area day care centers and schools; and blood pressure and influenza clinics.

In spite of all of these positive facts about our business and services, we are well aware of the people in our towns who have financially suffered due to the depressed economy. It is for these people, our friends and neighbors, that we continue to depend on support for our programs through town appropriations and other fund raising efforts.

In this packet we have enclosed our 1993 budget request, a summary of 1992 services provided through the third quarter with a comparison to 1991 for the same period, and our bill for November.

Thank you for your ongoing support.

Your town representative on the Board of Trustees is Virginia Noonan.

**COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Danbury for the continuation of the Franklin Area Center programs, local services and staff for 1993. The Franklin Area Center, located at 82 Elkins Street in Franklin, provides outreach to the homebound and direct assistance and services to income eligible, low income, handicapped and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing the operation of the Franklin Area Center. I respectfully request that an item be placed in the Town Budget in the amount of \$1,164.00 for the continuation of services to the low income and elderly residents of the Town of Danbury through the Franklin Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

I have also attached a detailed summary which provides a brief description of our programs and the number of people from the Town of Danbury that participated in the programs available through the Franklin Area Center during the past year.

The staff at the Franklin Area Center wishes to thank the Town of Danbury for their support in the past. With your continued interest and support, we will be able to continue services and assistance to the low income and elderly residents in your community.

Sincerely,
Tillie Lemire, Area Director
Franklin Area Center

1993 FRANKLIN AREA CENTER OPERATING BUDGET

PERSONNEL:	
Area Center Director	\$ 19,845.
Outreach Worker	15,818.
Fringe Benefits	11,782.
TOTAL PERSONNEL	<u>\$ 47,445.</u>
OTHER COSTS:	
Program Travel - 3,400 miles @ 26¢/mile	\$ 884.
Rent - \$154 per month (Includes cost of electricity,	1,848.

snow removal/plowing, water and sewage and building maintenance)	
Telephone	3,000.
Postage	150.
Office Supplies	150.
Liability and Fire Contents Insurance	200.
Advertising	60.
Subscriptions	45.
Staff Development	150.
TOTAL COSTS	\$ 6,487.
TOTAL BUDGET	\$53,932.

Federal Share:	\$ 4,421	(8%)
Town Share	49,511	(92%)
	<u>\$ 53,932</u>	(100%)

1992 SUMMARY OF SERVICES

Service Description **Units of Service** **Households/Persons** **Total Value**

COMMODITY SUPPLEMENTAL FOOD PROGRAM - is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The programs serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value \$45.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members in both programs.)

Packages - 6,182 Persons - 182 \$8,190.00

CONGREGATE MEALS - All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.40 per meal.

Meals - 528 Persons - 12 \$2,851.20

EMERGENCY FOOD PANTRIES - Provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.

Meals - 666 Persons - 111 \$1,998.00

FAMILY PLANNING - Provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, pap smears, pregnancy testing, birth control and counseling. Value \$ 50.00 per unit.

Visits - 23 Persons - 21 \$1,150.00

Service Description	Units of Service	Households/Persons	Total Value
FUEL ASSISTANCE - Is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 91-92 program was \$447.99			
	Applications - 39	Households - 39	\$17,471.30

MEALS-ON-WHEELS - Provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.50 per meal.			
	Meals - 1502	Persons - 5	\$8,261.00

WEATHERIZATION - Improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of \$2,267.00			
	Homes - 1	Persons - 4	\$2,267.00

WOMEN, INFANTS AND CHILDREN - Provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit.			
	Vouchers - 178	Persons - 178	\$6,853.00

USDA COMMODITY FOODS - Distributes federal surplus foods to income eligible people through scheduled mass distributions.			
	Households - 61	Persons - 140	

Values are: (per unit)			
Applesauce \$.37	84		\$ 31.08
Beef \$2.80	84		235.20
Butter \$1.28	433		554.24
Corn \$.39	61		23.79
Cornmeal \$.59	60		35.40
Flour \$.72	149		40.23
Green Beans \$.29	148		42.92
Peanut Butter \$1.88	96		180.48
Pork \$2.41	88		212.08
Raisins \$.94	143		134.42
Rice \$.20	53		10.60
Tomatoes \$.36	96		34.56
Vegetarian Beans \$.27	51		16.83
Grand Total			<u>\$50,593.33</u>

INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

DANBURY KINDERGARTEN ASSOCIATION

The Danbury Kindergarten Association, Inc. was formed to operate a kindergarten in the absence of a public kindergarten program in the Newfound Area School District.

The Kindergarten opens in September and closes in May, following the school district's calendar for days in session. Class runs from 9 to 11:30 A.M. Children who are 5 years of age by September 30, making them eligible for entrance into the first grade the following year, may enroll in kindergarten. Children may be enrolled as pre-kindergarten students the year prior to kindergarten. Kindergarten pupils attend school five mornings per week, pre-kindergarten pupils join them for two. There are presently twenty students enrolled.

The teacher, Mrs. Robin Heberling, has been with the School since 1987. Mrs. Charlotte Huntoon joined the Danbury Kindergarten as an aide in 1992. Mrs. Shirley Manna donates her valuable time as the volunteer director of Danbury Kindergarten Association. Their dedication and caring for the children make the Danbury Kindergarten the success it is today.

Tuition is set by the general board (consisting of parents and any interested community members). Continuous volunteer efforts of the board as well as many other concerned parents and citizens keep Danbury Kindergarten Association's tuition lower than area kindergartens. We are pleased to report an increase in enrollment for the 1992-93 school year.

It is also the involvement of parents and the support of the local community that has built the kindergarten program into that successful first step in the educational program for so many Danbury children. The town of Danbury allows the kindergarten to operate in one section of the town hall. The kindergarten also receives donations of materials, time and labor, as well as funds from individuals and groups too numerous to mention. All of these contributions are greatly appreciated.

Sincerely,

The Danbury Kindergarten Association

DANBURY KINDERGARTEN ASSOCIATION
Financial Report
1992-1993 School Year

Income September - December 1992

Registration Fees	\$ 400.00
Tuition	5,355.00
Fund-raisers	480.00
Donations	161.00

Projected Income January - May 1993

Tuition	5,215.00
Fund-raisers	400.00
Donations	10.00

Total & Projected Income 92-93 School Year	<hr/> \$12,021.00
--	-------------------

Expenses September - December 1992

Payroll	\$ 3,400.00
Payroll Taxes	777.00
Supplies	327.00
Telephone	120.00
Insurance	768.00
Field Trips	81.00
Publications (Books)	128.00
Postage (P.O. Box)	13.00
Miscellaneous	38.00

Projected Expenses January - May 1993

Payroll	\$ 4,682.00
Payroll Taxes	900.00
Supplies	200.00
Field Trips	15.00
Publications (Books)	25.00
Miscellaneous	35.00

Total & Projected Expenses 92-93 School Year	<hr/> \$11,509.00
--	-------------------

Total left for the next year start-up:	\$ 512.00
--	-----------

GEORGE GAMBLE LIBRARY REPORT

Hours 12-4 P.M. Saturday

Librarian: Dorothy McGonnigal

1992 has been a great year for the George Gamble Library. Many books have been checked out of our library this year. There were 800 children's books borrowed and over 2,350 adult books borrowed.

In the spring of 1992, we had a reading contest for the town children. This was a great success. Many children participated over their school vacation, and many ribbons were awarded for books read. We hope to keep this tradition going for many years to come.

We would like to thank everyone who has helped with the Library in the past year. New shelving is being built in the back room, the Library received a good cleaning this year thanks to Jean Hayes, Maizie Russell, Phyllis Wiggin and Dot McGonnigal. And a continuing thanks has to go to Kenny Phelps who keeps our lawn cut and cleaned up in the summer, and our walkway clear of snow in the winter. The Library is very fortunate to have so many people who care and are willing to help. Thank you all.

1992 GEORGE GAMBLE LIBRARY REPORT OF LIBRARY INCOME

Library Income	Jan. 1, 1992 Balance	\$1,074.51
Town Appropriation	500.00	
Interest on Trust Funds	354.06	
	<hr/>	
1992 Total Funds		1,928.57
Library Expenses 1992		
Books	1,112.12	
One Month Fuel and Lights	93.18	
Contest Ribbons	45.00	
Electric Broom	27.00	
Deposit Box	16.00	
Supplies (Postage and Pens)	3.46	
Lawn Care	50.00	
Curtains and Entry Way Rug	154.18	
	<hr/>	
1992 Total Expenses		1,500.94
December 31, 1992 Balance On Hand	427.63	

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1992

Date & Place of Marriage	Name of the Bride and Groom	Residence of Each at time of Marriage	Place of Birth of Each	Names & Birthplace of Groom's Parents	Names & Birthplace of Bride's Parents	& Official Station * of Person by Whom Married
February 14 Bristol	William H. Percy Linda M. McWha	Danbury Danbury	NH ME	Max Percy-NH Eleanor Davis-NH	Robert E. McWha-MA Mary A. Daky-MA	Marie F. Meola J-P, Danbury, NH
February 14 Newport	Mark A. Yusko Kathleen M. McCluhan	Danbury Newport	OH NE	Arthur J. Yusko-OH Emilia T. Albert-OH	Thomas K. McCluhan-NE Suzanne J. Frehse-IN	Harry A. Welch J-P, Meredith, NH
April 11 Pike	Jon R. Rogers, Jr. Lorna J. White	Danbury Danbury	VT MA	Jon R. Rogers-VT Mary E. Nims-VT	Richard E. White-NH Patricia M. Boudrot-MA	R. Ward Wilson Min., Wells River, VT
May 2 Danbury	Daniel J. Wentworth Robin L. Rice	Danbury Danbury	NH NH	John W. Wentworth-NH Della Chadwick-NH	Calvin H. Huckins-NH Ann E. Schofield-NH	William R. Weir J-P, Bristol, NH
May 3 Danbury	Gordon C. Ordway, Jr. Wendy L. Lavallee	Danbury Danbury	NH NH	Gordon C. Ordway-NH Lily Wolfenden-CT	Robert A. Lavallee-NH Karole A. Sabean-NH	Kathryn L. Osgood J-P, Grantham, NH
July 18 Danbury	Douglas R. Lamos Donna S. McNevin	Danbury Danbury	NH NY	Raymond H. Lamos-VT Phyllis Foye-NH	Thomas C. McNevin-NY Ruby A. Whittley-NC	Ethel L. Matthews Minister, Bristol, NH
July 25 Nashua	Ralph C. Burleigh Susan M. Langill	Danbury Danbury	NH MA	Ralph Burleigh-NH Betty A. Harbour-NH	Edwin F. Langill-MA Florence D. Rochon-MA	James M. Addonzio J-P, Nashua, NH
August 22 Plymouth	Donald M. Rankins Amy A. Pilvelis	Danbury Danbury	MA MA	Leo Rankins-Canada Elizabeth Somers-MA	Laurence Pilvelis-MA Veronica Fawcett-MA	Rev. Robert F. Cole RCPr, Plymouth, NH
November 26 Canterbury	Ronald F. Moran Linda E. Sargent	Danbury Danbury	NH NH	Richard F. Moran-NH Ruby Lombard-NH	Leonard E. Sargent-NH Louise F. Rollins-NH	Nancy R. Hacking J-P, Canterbury, NH

* J-P = Justice of the Peace

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1992

Date of Birth	Place of Birth	Sex	Name of Child	Name and Birthplace of Father	Maiden Name and Birthplace of Mother
February 9	New London	M	Lucas R. Hunt	John R. Hunt, Jr.-NH	Laurie A. Buckley-CA
July 14	New London	F	Kathryn J. Issa	George L. Issa-RI	April L. Williams-MA
August 31	Laconia	M	Spencer E. Tinkham	David G. Tinkham-MA	Shari L. Glines-NH
December 3	Franklin	M	Benjamin F. Hillsgrove	Bert G. Hillsgrove-NH	Linda A. Lamontagne-NH

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1992

Date of Death	Place of Death	Name of the Deceased	Sex	Name of Father	Name of Mother (Maiden)
September 10	Danbury	Clarence Williams	M	Frances Williams	Name Unknown

I hereby certify that the above is correct, according to the best of my knowledge & belief.

Marie F. Meola, Town Clerk

